

March 13, 1960

Dan:

Subject: Contract OM-5400

Attached please find our Invoice Nos. 16107 and 16109, which represent the completion vouchers on the two internal orders which were assigned to the subject contract. For your information, we split the contract in the following manner:

	<u>SPC 71696</u>	<u>SPO 71877</u>	<u>Total Basic Contract</u>
Total Cost	\$118,372.80	\$74,689.20	\$193,062.00
Fixed Fee	<u>10,061.42</u>	<u>6,348.58</u>	<u>16,410.00</u>
Total Price	<u>\$128,434.22</u>	<u>\$81,037.78</u>	<u>\$209,472.00</u>

The costs for the final vouchers are reported in the following manner:

	<u>SPO 71696</u>	<u>SPO 71877</u>	<u>Total SPO's</u>	<u>Total Contract Price</u>
Total Cost	\$113,175.09	\$60,133.09	\$173,308.18	\$193,062.00
Fixed Fee	<u>10,061.42</u>	<u>6,348.58</u>	<u>16,410.00</u>	<u>16,410.00</u>
	<u>\$123,236.51</u>	<u>\$66,481.61</u>	<u>\$189,718.18</u>	<u>\$209,472.00</u>

Also attached please find the Affidavit of Waiver of Lien, Contractor's Release, and Patent and Royalty Reports.

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CLASS: COM 2012  
NEXT REVIEW 2012  
AUTH: 180/82  
DATE: 180/82

\$189,417.00

Contract OM-5400

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March 15, 1960

Also attached is a Residual Inventory on the subject contract. This section is made up of five (5) schedules. The first schedule shows the residual inventory on our SRO 71696. These items should be transferred to Contract RR-518. The second and fifth schedules show items purchased under this contract which we feel should be transferred to Contract PR-8200 as GPK. The third and fourth listings are items which were incorporated into the fabricated parts listed on the first sheet.

We hope that this will enable you to take the steps necessary to close out this contract.

Charlie

CMH: pma

Enc.

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DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS.  DECLASSIFIED  
CLASS. CHANGED TO. TS S C 2812  
NEXT REVIEW DATE: \_\_\_\_\_  
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